

ShieldMark Inc.

ShieldMark Inc.
 PO Box 16618
 Rocky River, OH 44116
 440-895-9980
 admin@mightyline.net

Invoice

Date	Invoice #
02/02/2012	10676
Terms	Due Date
Net 30	03/03/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Bruce Thomas Simmons 3450 Simmons Drive Waycross, GA 31503

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/01/2012	UPS col acct #6506y5	1z2593RA0341718190	M33149	Simmons
Product#	Description	Quantity	Rate	Amount
Angle White	• Mighty Line 2" Wide White Angle	25	0.72	18.00
Angle Orange	• Mighty Line 2" Wide Orange Angle	50	0.72	36.00
			Total	\$54.00

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02/02/2012	10678
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Net 30	03/03/2012

Bill To

Creative Safety Supply
 16869 SW 65th Ave #250
 Lake Oswego, OR 97035

Ship To

David Bolka PO# 382350
 Smiths Medical
 5700 W 23rd Ave
 Gary, IN 46406

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/01/2012	UPS col acct #6506y5	1z2593RA0340512841	M33108	Smiths Medical

Product#	Description	Quantity	Rate	Amount
Angle Blue	• Mighty Line 2" wide blue angle	25	0.72	18.00
Angle Green	• Mighty Line 2" Wide Green Angle	25	0.72	18.00
Angle Orange	• Mighty Line 2" Wide Orange Angle	25	0.72	18.00
TBLUE	• Blue Mighty Line 2" Wide T	25	0.72	18.00
TGreen	• Green Mighty Line 2" Wide T	25	0.72	18.00
TOrange	• Orange Mighty Line 2" Wide T	25	0.72	18.00
Total				\$108.00

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02/03/2012	10686
Terms	Due Date
Net 30	03/04/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Angus Gilmore Arthrex Manufacturing 1250 Creekside Pkwy Naples, FL 34108

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/02/2012	UPS col acct #36W838	1z2593RA0140455907	M33033	Arthrex Manufacturing

Product#	Description	Quantity	Rate	Amount
4RMsg	• 4" MightyLine Repeating Message Tape; Mightyline In-Line Print 4"x100': Green w/White Text "RELEASED FOR PRODUCTION USE"	4	216.00	864.00
		Total		\$864.00

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Date	Invoice #
02/07/2012	10715
Terms	Due Date
Net 30	03/08/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Matt Flood Nord Gear 800 Nord Dr Waunakee, WI 53597

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/06/2012	UPS col acct #6506y5	see below	M33254	Nord Gear

Product#	Description	Quantity	Rate	Amount
Angle Yellow 2RYLUM	• Mighty Line 2" Wide Yellow Angle • 2" Yellow with Glow in the Dark Center Line	50 1	0.72 101.40	36.00 101.40
UPS tracking #: 1z2593RA0342568065 1z486ww80390880221			Total	\$137.40

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Date	Invoice #
02/07/2012	10716
Terms	Due Date
Net 30	03/08/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Ernie Robinson Emerson 101 Seal Master Lane Morehead, KY 40351

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/06/2012	UPS col acct #6506y5	1z2593RA0342384478	M33050	Emerson

Product#	Description	Quantity	Rate	Amount
Angle Orange	• Mighty Line 2" Wide Orange Angle	175	0.72	126.00
			Total	\$126.00

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Invoice

Date	Invoice #
02/08/2012	10734
Terms	Due Date
Net 30	03/09/2012

Bill To

Creative Safety Supply
 16869 SW 65th Ave #250
 Lake Oswego, OR 97035

Ship To

PO# PO100004-00
 Gestamp Alabama, Inc.
 7000 Jefferson Metro Parkway
 McCalla, AL 35111

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/07/2012	UPS col acct #6506y5	1z2593RA0342835169	M33288	Gestamp Alabama, Inc

Product#	Description	Quantity	Rate	Amount
Angle Orange	• Mighty Line 2" Wide Orange Angle	50	0.72	36.00
			Total	\$36.00

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Date	Invoice #
02/08/2012	10735
Terms	Due Date
Net 30	03/09/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
IR-Trane PO# 5031572 Attn: IDG 400-B Killian Road Columbia, SC 29203

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/07/2012	UPS col acct #9W885A	1z2593RA0341445574	M33300	IR-Trane
Product#	Description	Quantity	Rate	Amount
Angle Red	• Mighty Line 2" Wide Red Angle	50	0.72	36.00
			Total	\$36.00

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Date	Invoice #
02/08/2012	10736
Terms	Due Date
Net 30	03/09/2012

Bill To

Creative Safety Supply
 16869 SW 65th Ave #250
 Lake Oswego, OR 97035

Ship To

Hagemeyer NA Site Crew
 PO# BW-39839-S
 c/o Borg Warden Turbo Systems
 1849 Brevard Road
 Arden, NC 28704

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/07/2012	UPS col acct #4R01E	1z2593RA03441153380	M33299	Hagemeyer NA

Product#	Description	Quantity	Rate	Amount
Angle Blue	• Mighty Line 2" wide blue angle	25	0.72	18.00
			Total	\$18.00

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Date	Invoice #
02/09/2012	10748
Terms	Due Date
Net 30	03/10/2012

Bill To

Creative Safety Supply
16869 SW 65th Ave #250
Lake Oswego, OR 97035

Ship To

Kristiy Myers
Myers Consulting (for Advanced Bio Healing)
10933 N Torrey Pines Road
Suite 200
La Jolla, CA 92037

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Date	Invoice #
02/09/2012	10749
Terms	Due Date
Net 30	03/10/2012

Bill To

Creative Safety Supply
16869 SW 65th Ave #250
Lake Oswego, OR 97035

Ship To

Advanced Biohealing Inc.
Attn: Kristy Myers / PO# P12674
10933 N Torrey Pines Road
La Jolla, CA 92037

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Date	Invoice #
02/09/2012	10753
Terms	Due Date
Net 30	03/10/2012

Bill To

Creative Safety Supply
16869 SW 65th Ave #250
Lake Oswego, OR 97035

Ship To

Joseph Lucero
Smiths Medical
201 West Queen Street
Southington, CT 06489

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/08/2012	UPS col acct #6506y5	1z486ww80390943001	M33215	Smiths Medical

Product#	Description	Quantity	Rate	Amount
2RWCHKR	• 2" White & Black Checkerboard Tape	2	91.80	183.60
			Total	\$183.60

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Date	Invoice #
02/09/2012	10762
Terms	Due Date
Net 30	03/10/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Pam Bucci Pyramid Time Systems 45 Gacey Avenue Meriden, CT 06451

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/08/2012	UPS col acct #6506y5	1z2593RA0342246671	M33341	Pyramid Time Systems

Product#	Description	Quantity	Rate	Amount
Angle Red	• Mighty Line 2" Wide Red Angle	50	0.72	36.00
			Total	\$36.00

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Date	Invoice #
02/10/2012	10770
Terms	Due Date
Net 30	03/11/2012

Bill To

Creative Safety Supply
 16869 SW 65th Ave #250
 Lake Oswego, OR 97035

Ship To

Joe Falcone
 Alpha Packaging
 1995 Highland Ave
 Suite 550
 Bethlehem, PA 18020

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/09/2012	UPS col acct #6506y5	see below	M33376	Alpha Packaging

Product#	Description	Quantity	Rate	Amount
Angle Yellow	• Mighty Line 2" Wide Yellow Angle	50	0.72	36.00
TYellow	• Yellow Mighty Line 2" Wide T	25	0.72	18.00
3RY	• 3" Yellow MightyLine Rubber Adhes	2	91.80	183.60
3RR	• 3" MightyLine Red with Rubber Adhesive	2	91.80	183.60
3RB	• 3" MightyLine Blue w Rubber Adhesive	1	91.80	91.80
UPS tracking #'s: 1z486ww80396665695 1z2593RA0342938530				
				Total \$513.00

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02/10/2012	10771
Terms	Due Date
Net 30	03/11/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Christopher Rhodes DPSG/Mott's 45 Aspers N Road Aspers, PA 17304

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/09/2012	UPS col acct #6506y5	1z486ww80396113674	M33381	DPSG / Mott's

Product#	Description	Quantity	Rate	Amount
4RY	• 4" Wide MightyLine Yellow w/ Rubber Adhesive	4	94.80	379.20
			Total	\$379.20

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Date	Invoice #
02/11/2012	10784
Terms	Due Date
Net 30	03/12/2012

Bill To
Creative Safety Supply 16869 SW 65th Ave #250 Lake Oswego, OR 97035

Ship To
Timco Attn: Purchasing / PO#735051 623 Radar Road Greensboro, NC 27410

Ship Date	Ship Via	Tracking #	P.O. Number	Ship to Name:
02/10/2012	UPS col acct #2811x3	1z486ww80294405720	M33444	Timco

Product#	Description	Quantity	Rate	Amount
4RY	• 4" Wide MightyLine Yellow w/ Rubber Adhesive	3	94.80	284.40
		Total		\$284.40